

# **EXHIBIT F**

## **(Part 3 of 4)**

**BUTZEL LONG**  
ATTORNEYS AND COUNSELORS

Tax I.D. No 38-2384883

Suite 100 150 West Jefferson  
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butzel.com

January 30, 2007

To: David Sherbin, Esq., Delphi Corp.  
Mr. John D. Sheehan., Delphi Corp.  
Ms. Michele M. Piscitelli, Delphi Corp.  
John Wm. Butler, Jr., Esq., Skadden, Arps, Slate, Meagher & Flom, LLP  
Alicia M. Leonhard, Esq., Office of the United States Trustee  
Robert J. Rosenberg, Esq., Latham & Watkins, LLP  
Marissa Wesely, Esq., Simpson Thacher & Bartlett, LLP  
Donald Bernstein, Esq., Davis Polk & Wardell  
Ms. Valeria Venable, GE Plastics, Americas

**Summary of Total Billable Hours by Category  
for the Period December 1, 2006 through December 31, 2006**

<u>Matter Description</u>	<u>Hours</u>	<u>Amount</u>
Business Operations	278.80	\$63,355.80
Case Administration	1.20	300.00
Employee Benefits/Pensions	41.20	9,923.00
Litigation	114.30	28,847.61
Totals:	<u>435.50</u>	<u>\$ 102,426.41</u>

**Summary of Disbursements  
for the Period December 1, 2006 through December 31, 2006**

<u>Disbursement</u>	<u>Amount</u>
Travel Expenses	\$193.00
Copies	\$146.50
Digital Reproduction	\$119.00
Telephone Charges	\$53.19
Motion Fee	\$41.20
Filing Fees	\$4.08
Long Distance Telecopy Charges	\$2.25
Local Telecopy	\$.20
Special Postal Charges	\$11.22
Federal Express	\$168.12
Express Delivery	\$39.17
Conference Calls	\$2.95
Persuasive Design Group	\$8.48
CD Duplication	\$5.00
Totals:	<u>\$794.36</u>

**Summary of Total Billable Hours by Attorneys and Paraprofessionals  
for the Period December 1, 2006 through December 31, 2006**

<u>Name</u>	<u>Position</u>	<u>Admitted</u>	<u>Rate</u>	<u>Hours</u>	<u>Totals</u>
<b>Attorneys</b>					
Edward M. Kronk	Shareholder	1971	\$331.50	38.90	\$12,895.35
Thomas B. Radom	Shareholder	1974	\$250.00	84.80	\$21,200.00
Matthew Wilkins	Shareholder	1983	\$250.00	78.50	\$19,625.00
Robert T. Wilson	Shareholder	1999	\$236.00	8.40	\$1,982.40
Herbert C. Donovan	Shareholder	1991	\$234.00	55.60	\$13,010.40
Susan L. Johnson	Sr. Attorney	1984	\$224.00	7.50	\$1,680.00
Paula A. Hall	Associate	2000	\$200.00	70.40	\$14,080.00
Charlotte A. Garry	Associate	1998	\$200.00	10.60	\$2,120.00
Charlotte A. Garry	Associate	1998	\$255.00	30.60	\$7,803.00
John R. Stevenson	Associate	2002	\$192.00	21.50	\$4,128.00
Thomas A. Kabel	Associate	1999	\$188.00	.80	\$150.40
Matthew H. Letzmann	Associate	2003	\$161.50	12.70	\$2,051.05
Timothy J. Lowe	Associate	2005	\$148.75	4.40	\$654.51
<b>Paralegals</b>					
Laura E. Clark	Paralegal		\$119.00	.20	\$23.80
Leonor Hendricksen	Paralegal		\$100.00	8.10	\$810.00
Kimberly Schoening	Paralegal		\$85.00	2.50	\$212.50
Grand Total:				<u>435.50</u>	<u>\$102,426.41</u>

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8325668

January 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: GENERAL

000115900-0015

DISBURSEMENTS:

Copies	35.90
Express Delivery Charges	168.12
Motion Fee	41.20
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	245.22
 TOTAL DISBURSEMENTS	 245.22
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 Matter Total	 245.22
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ACCOUNT NUMBER: 000115900  
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January 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: U.S. AEROTEAM, INC.

000115900-0035

DATE	INIT	DESCRIPTION	TASK	HOURS
12/04/06	JRS	Factual research and analysis re motion to dismiss.	03	.70
12/12/06	TBR	Telephone conference with J. Papelian regarding status.	03	.20

TOTAL BILLABLE HOURS 0.90

TOTAL FEES 184.40

DISBURSEMENTS:

Copies	0.90
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	0.90

TOTAL FEES 184.40

TOTAL DISBURSEMENTS 0.90

Matter Total 185.30  
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ACCOUNT NUMBER: 000115900  
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January 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: TOWER AUTOMOTIVE, INC.

000115900-0074

DATE	INIT	DESCRIPTION	TASK	HOURS
12/04/06	TBR	Review file regarding disputed amount recovery.	03	.50
12/04/06	TBR	E-mails with S. Snell regarding disputed amount recovery.	03	.40
12/04/06	TBR	E-mail to R. Bennett regarding disputed amount recovery.	03	.40
12/07/06	TBR	E-mail to R. Bennett regarding disputed amount.	03	.20
12/12/06	TBR	Review and respond to R. Bennett e-mail regarding disputed amount.	03	.20
12/12/06	TBR	Review and respond to S. Snell e-mail regarding disputed amount.	03	.30
12/14/06	TBR	Telephone conference with S. Snell regarding legal rights on disputed amount.	03	.30
12/18/06	TBR	E-mail to S. Snell regarding disputed amount.	03	.20
12/21/06	TBR	Telephone conferences with S. Snell, R. Reese regarding collection issues.	03	.30
12/22/06	TBR	Review Snell e-mail regarding payment demand.	03	.20
12/26/06	TBR	Review and reply to Reese e-mail regarding Tower setoffs.	03	.30

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TOTAL BILLABLE HOURS 3.30

TOTAL FEES 825.00

TOTAL FEES 825.00

Matter Total 825.00



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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: EMPLOYMENT SECONDMENT

000115900-0078

DATE	INIT	DESCRIPTION	TASK	HOURS
12/01/06	C_G	Drafted Martinez position statement.	06	5.00
12/01/06	C_G	Attention to Rice Charge, including review of paperwork from Jennifer McKenzie and follow-up phone calls and e-mails regarding additional information.	06	1.60
12/04/06	C_G	Edited Martinez position statement and e-mailed the position statement to Jeffery M. Peterson.	06	.90
12/04/06	C_G	Drafted first draft of Rice Position Statement.	06	2.30
12/05/06	C_G	Received changes from Jeffery Peterson on Martinez Position Statement; made changes and mailed Position Statement.	06	.50
12/05/06	C_G	Additional follow-up with Jennifer McKenzie regarding Rice Charge and alleged "comparable" Nick Jenkins.	06	.20
12/05/06	C_G	E-mail to Dave Cox regarding Long Charge.	06	.10
12/06/06	C_G	Receipt of information from Jennifer McKenzie for Rice Charge; review of statistical data for Rice Charge; edited Position Statement.	06	.80
12/06/06	C_G	Call to Dave Cox regarding Long Charge.	06	.30

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12/06/06	C_G	Call to Dereon Pruitt regarding Cryderman Charge.	06	.10
12/07/06	C_G	Edited Rice Position Statement.	06	2.80
12/11/06	C_G	Finalized and e-mailed Cryderman Position Statement to Jeff Peterson for his review.	06	2.30
12/12/06	C_G	Drafted and sent extension letter for Long charge of discrimination, and started drafting position statement on Long charge of discrimination.	06	1.30
12/13/06	C_G	Organized exhibits and mailed Cryderman position statement.	06	.30
12/13/06	C_G	Drafted position statement on Long Charge of Discrimination.	06	4.10
12/18/06	C_G	E-mail to Jeffery Peterson regarding the Long position statement.	06	.10
12/18/06	C_G	E-mail and phone call to Dave Biddlecomb regarding the investigation into the Clint Eastwood Jackson Charge.	06	.10
12/18/06	C_G	Review of all 35 position statements written for Delphi to update the status list and determine which charges are still pending.	06	.30
12/19/06	C_G	E-mail to Denise LaPlante regarding the status of charges; updated Position Statement Chart with information from Denise LaPlante.	06	.20
12/20/06	C_G	Finalized and filed Long position statement.	06	1.00
12/20/06	C_G	Call to Dave Biddlecomb regarding Jackson Charge.	06	.10
12/20/06	C_G	Attention to new Charge from Shay Dixon including review of Charge, drafting extension letter and call to Marilyn Lilley.	06	1.00
12/21/06	C_G	Started drafting Jackson position statement.	06	3.00

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January 12, 2007

12/22/06 C\_G Continued drafting Jackson position statement 06 2.20  
including follow-up with Dave Biddlecomb  
regarding necessary additional information.

TOTAL BILLABLE HOURS 30.60

TOTAL FEES 7803.00

DISBURSEMENTS:

Copies	22.10
Special Postal Charges	11.22
Express Delivery Charges	16.30
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	49.62

TOTAL FEES 7803.00

TOTAL DISBURSEMENTS 49.62

Matter Total 7852.62  
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: BROCKWAY PRESSED METALS, INC.

000115900-0080

DATE	INIT	DESCRIPTION	TASK	HOURS
12/04/06	MEW	Correspondence regarding case status.	03	.10
12/06/06	MEW	Review LaSalle motion regarding remittance of certain funds.	03	.30
12/07/06	MEW	Conference with A. Perry, P. Goy regarding Brockway wind-down status.	03	.20
12/09/06	MEW	Correspondence and analysis of security deposit ownership issue.	03	.30
12/19/06	MEW	Correspondence regarding LaSalle settlement.	03	.10

TOTAL BILLABLE HOURS 1.00

TOTAL FEES 250.00

TOTAL FEES 250.00

Matter Total 250.00

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DELPHI AUTOMOTIVE SYSTEMS  
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January 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: PLASCO

000115900-0097

DATE	INIT	DESCRIPTION	TASK	HOURS
12/01/06	TBR	E-mail and telephone conference with M. Staudt, attorney for First Financial, regarding loan closing.	03	.50
12/01/06	TBR	E-mail to A. Perry regarding replacement financing.	03	.20
12/06/06	TBR	Telephone conference with M. Staudt regarding payoff.	03	.20
12/06/06	TBR	E-mail with A. Perry regarding payoff.	03	.20
12/06/06	TBR	E-mails with K. Craft regarding waiver letter.	03	.70
12/06/06	TBR	E-mail with C. Archambault regarding waiver letter.	03	.20
12/07/06	TBR	Review and respond to Hollencamp e-mails regarding lien discharges.	03	.40
12/07/06	TBR	Telephone conference with C. Archambault regarding waiver letter.	03	.20
12/07/06	TBR	E-mail to M. Staudt regarding waiver letter.	03	.20
12/07/06	TBR	Review file regarding interest on participations.	03	.40
12/07/06	JRS	Confer with T. Radom re accommodation agreement.	03	.20

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12/07/06	JRS	Legal research and analysis re accommodation agreement.	03	.60
12/08/06	TBR	E-mails with M. Staudt regarding Delphi payoff.	03	.40
12/08/06	TBR	Review lien discharges.	03	.30
12/08/06	TBR	E-mails with A. Hollencamp regarding discharges.	03	.40
12/11/06	TBR	Telephone conference with C. Archambault regarding payoff.	03	.20
12/11/06	TBR	Review Staudt e-mail regarding payoff.	03	.20
12/12/06	TBR	Telephone conference with T. Martin regarding payoff.	03	.30
12/12/06	TBR	Review Perry e-mails regarding payoff.	03	.40
12/12/06	TBR	E-mail to M. Staudt regarding payoff.	03	.20
12/13/06	TBR	E-mails and telephone conferences with A. Perry regarding payoff.	03	.50
12/13/06	TBR	E-mail with M. Staudt regarding payoff.	03	.20
12/14/06	TBR	Telephone conference with T. Martin regarding payoff.	03	.30
12/14/06	TBR	Telephone conference with C. Archambault regarding payoff.	03	.20
12/18/06	TBR	E-mails with A. Perry regarding payoff.	03	.20

TOTAL BILLABLE HOURS 7.80

TOTAL FEES 1903.60

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TOTAL FEES 1903.60

Matter Total 1903.60  
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: POST BANKRUPTCY GENERAL

000115900-0100

DATE	INIT	DESCRIPTION	TASK	HOURS
12/06/06	TBR	E-mails with A. Zsoldos regarding fee statements.	04	.50
12/07/06	TBR	Review and reply to A. Chaval e-mail regarding fee statements.	04	.30
12/28/06	TBR	Review e-mail regarding December fee estimates.	04	.20
12/29/06	TBR	Telephone conference with office regarding December fee estimate.	04	.20

TOTAL BILLABLE HOURS 1.20

TOTAL FEES 300.00

TOTAL FEES 300.00

Matter Total 300.00



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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MRC INDUSTRIAL GROUP, INC.

000115900-0102

DATE	INIT	DESCRIPTION	TASK	HOURS
12/11/06	MEW	Status email from T. Sable regarding collection and settlement efforts regarding MRC receivables.	03	.20
12/20/06	MEW	Correspondence regarding Third Trust Agreement and review draft of Agreement.	03	.20
12/21/06	MEW	Review proposed proof of claim.	03	.20
12/22/06	MEW	Review status memo and trust agreement status from BBK.	03	.30

TOTAL BILLABLE HOURS 0.90

TOTAL FEES 225.00

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TOTAL FEES 225.00

Matter Total 225.00  
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January 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MPC

000115900-0107

DATE	INIT	DESCRIPTION	TASK	HOURS
12/04/06	TBR	Telephone conference with N. Lamb-Hale, J. Applebaum regarding post sale issues.	03	.40
12/04/06	TBR	E-mail to T. Dunn regarding Repokis.	03	.20
12/04/06	TBR	Review agreements regarding Repokis.	03	.60
12/05/06	TBR	Conference call with customers regarding sale proceeds issues.	03	.70
12/05/06	TBR	Review Dunn e-mail regarding Repokis.	03	.20
12/05/06	JRS	Confer with T. Radom re construction lien.	03	.10
12/05/06	JRS	Legal research and analysis re construction lien.	03	1.00
12/07/06	TBR	Further legal research regarding priority of lien.	03	1.00
12/07/06	TBR	E-mail to Customer Group regarding legal research on priority of construction lien.	03	.20
12/07/06	TBR	Conference call with Customer Group regarding status of post-sale issues.	03	1.00
12/07/06	TBR	Telephone conference with C. Carson regarding Repokis.	03	.30

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TOTAL BILLABLE HOURS	5.70
TOTAL FEES	1361.20
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TOTAL FEES	1361.20
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Matter Total	1361.20
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: PLYMOUTH RUBBER

000115900-0109

DATE	INIT	DESCRIPTION	TASK	HOURS
12/04/06	JRS	Factual research and analysis re plan of reorganization.	03	.80

TOTAL BILLABLE HOURS 0.80

TOTAL FEES 153.60

DISBURSEMENTS:

Copies	4.10
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	4.10

TOTAL FEES 153.60

TOTAL DISBURSEMENTS 4.10

Matter Total 157.70

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: NEFF-PERKINS COMPANY

000115900-0114

DATE	INIT	DESCRIPTION	TASK	HOURS
12/05/06	TBR	Telephone conference with D. Neumann regarding die removal cost.	03	.20
12/05/06	TBR	Telephone conference with A. Bowman regarding die removal cost.	03	.20
12/15/06	TBR	Telephone conference and e-mails with A. Bowman regarding production.	03	.40
12/18/06	TBR	E-mails with D. Neumann regarding January production request.	03	.40

TOTAL BILLABLE HOURS 1.20

TOTAL FEES 300.00

TOTAL FEES 300.00

Matter Total 300.00

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RE: CEP PRODUCTS

000115900-0119

DATE	INIT	DESCRIPTION	TASK	HOURS
12/01/06	TBR	Worked on Hermosillo closing.	03	3.50
12/01/06	TBR	Telephone conferences with T. Wearsch regarding Hermosillo closing.	03	1.00
12/01/06	TBR	Conferences with B. Wilson regarding Transition Agreements.	03	.50
12/01/06	TBR	Telephone conferences with Delphi Team regarding Hermosillo closing.	03	1.00
12/01/06	TBR	Conference with T. Kabel regarding lease amendment, assignment.	03	.30
12/01/06	TBR	Review BBK e-mail regarding bonus pool hearing.	03	.20
12/01/06	TBR	E-mail to M. Everett, A. Perry regarding bonus pool hearing.	03	.50
12/01/06	TBR	E-mail and telephone conference with M. Everett regarding Middlefield.	03	.40
12/01/06	TBR	Review e-mails regarding draft order on bonus pool.	03	.50
12/01/06	TBR	Telephone conference with K. Katsma regarding bonus pool order.	03	.20
12/01/06	MEW	Review various executed closing documents.	03	.40

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12/01/06	MEW	Review Transition Services Agreement.	03	.30
12/01/06	RTW	Attention to review of revised drafts of same received from Ms. Wilkens.	03	.90
12/01/06	RTW	Telephone conferences with Dana Mesler concerning status of transaction, modifications to Transition Services Agreements and ancillary documents.	03	1.10
12/01/06	RTW	Telephone conferences with Beth Wilkens concerning Transition Services Agreement.	03	1.00
12/01/06	RTW	Consultations with Thomas Radom concerning status of closing documents and modifications to same.	03	1.50
12/01/06	RTW	E-mails to and from Dana Mesler and Roberto Berry concerning closing and obtaining of signature pages, miscellaneous issues.	03	2.10
12/01/06	RTW	Attention to e-mail from Thomas Wearsch concerning Bill of Sale, review of Bill of Sale.	03	.40
12/01/06	TAK	Conference with T. Radom re review of landlord-executed documents.	03	.20
12/01/06	TAK	Further revising of lease amendment and lease assignment.	03	.60
12/04/06	TBR	E-mails with Delphi Team regarding Hermosillo documents.	03	1.30
12/04/06	TBR	Telephone conference with T. Wearsch regarding Hermosillo closing issues.	03	.40
12/04/06	TBR	Review draft order regarding bonus pool.	03	.50
12/04/06	TBR	E-mails with professionals regarding bonus pool order.	03	.80
12/04/06	TBR	Telephone conference with D. Mesler regarding post-closing issues.	03	.40

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INVOICE NO.: 8325668

January 12, 2007

12/04/06	RTW	Attention to e-mail from Angel Olivas concerning tax provisions in Transition Services Agreement.	03	.20
12/04/06	RTW	Attention to e-mail from Dana Mesler with accompanying signature pages and forward same to Thomas Radom.	03	.30
12/04/06	RTW	Attention to file, compilation of closing documents.	03	.90
12/04/06	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio, Eastern Division and obtained copies of the pleadings; case administration.	03	.50
12/05/06	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Eastern Division and obtained copies of the pleadings; case administration.	03	4.00
12/06/06	TBR	Review BBK e-mails regarding restructuring costs, borrowing base.	03	.80
12/06/06	TBR	Review Hammer e-mail regarding borrowing base.	03	.20
12/06/06	TBR	Review A. Olivas e-mail regarding Hermosillo.	03	.20
12/06/06	TBR	Review and reply to D. Mesler e-mail regarding Hermosillo documents.	03	.50
12/06/06	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Eastern Division; case administration.	03	.50
12/07/06	TBR	Review BBK e-mails regarding borrowing base issues.	03	.70
12/07/06	TBR	Review S. Linderman e-mail regarding borrowing base.	03	.20
12/07/06	TBR	Review e-mails regarding restructuring costs.	03	.50
12/07/06	TBR	Telephone conference with T. Wearsch regarding Hermosillo documents.	03	.20



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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8325668

January 12, 2007

12/07/06	TBR	Telephone conferences and e-mails with M. Everett, J. Fetter regarding Middlefield.	03	.80
12/07/06	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Eastern Division and obtained copies of the pleadings; case administration.	03	.30
12/08/06	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Eastern Division; case administration.	03	.30
12/11/06	TBR	Telephone conference with C. Archambault regarding Vandalia.	03	.20
12/11/06	TBR	Review and reply to J. Downs e-mail regarding Middlefield.	03	.40
12/12/06	TBR	Conference with J. Stevenson regarding court hearing.	03	.20
12/12/06	TBR	Review Stevenson e-mail regarding summary of court hearing.	03	.20
12/12/06	JRS	Prepare for and attend hearing telephonically re CEP Holdings, LLC et al. performance bonus plan.	03	.80
12/13/06	TBR	Review court order regarding bonus pool.	03	.30
12/13/06	TBR	E-mail to A. Perry regarding bonus pool order.	03	.20
12/13/06	TBR	Telephone conference with J. Bambery regarding Middlefield, expiration of DIP budget.	03	.20
12/13/06	TBR	Review DIP order regarding budget, production rights at Middlefield.	03	1.00
12/13/06	TBR	Telephone conference and e-mail with J. Fetter regarding final Middlefield production.	03	.50
12/13/06	TBR	E-mail to CEP, Wachovia regarding Middlefield completion notice.	03	.20

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January 12, 2007

12/13/06	TBR	Review T. Wearsch e-mail regarding Hermosillo.	03	.20
12/13/06	JRS	Review and analyze orders and related documents re performance bonus plan.	03	.80
12/14/06	TBR	E-mail with J. Bambery regarding Middlefield.	03	.20
12/14/06	TBR	Review BBK cost analysis regarding Middlefield.	03	.20
12/14/06	TBR	E-mail to J. Downs regarding DIP order, budget.	03	.30
12/14/06	TBR	E-mails to Delphi Team, BBK regarding Middlefield.	03	.40
12/14/06	TBR	E-mail to CEP, Wachovia, UCC Professionals regarding Middlefield cost analysis.	03	.20
12/14/06	TBR	E-mail to M. Freedlander regarding Middlefield completion notice.	03	.20
12/14/06	JRS	Review and analyze orders and related documents re performance bonus plan.	03	1.70
12/15/06	TBR	Telephone conferences with J. Bambery regarding Middlefield.	03	.40
12/18/06	TBR	Review Pizzorno e-mail regarding wind down costs.	03	.20
12/18/06	TBR	Telephone conference with T. Wearsch regarding Middlefield.	03	.30
12/18/06	TBR	Review Downs e-mail regarding budget extension.	03	.20
12/19/06	TBR	Telephone conference and e-mail with T. Wearsch regarding Middlefield.	03	.50
12/19/06	TBR	E-mail and telephone conference with J. Fetter regarding Middlefield.	03	.40
12/19/06	TBR	Telephone conference with J. Hutchinson regarding Delphi payables.	03	.20

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January 12, 2007

12/19/06	TBR	E-mail to A. Perry regarding Delphi payables.	03	.20
12/19/06	L H	Reviewed docket on the bankruptcy case for the Northern District of Ohio Eastern Division and obtained copies of the pleadings; case administration.	03	1.00
12/20/06	TBR	Review Pizzorno e-mails regarding funding issues.	03	.40
12/20/06	TBR	Review DIP Order regarding funding issues.	03	.30
12/20/06	TBR	E-mail to A. Perry regarding funding issues.	03	.20
12/20/06	TBR	E-mails with T. Wearsch regarding Middlefield.	03	.40
12/20/06	TBR	Review and reply to C. Justice e-mail regarding Middlefield equipment.	03	.40
12/20/06	TBR	Assemble Hermosillo closing documents.	03	.50
12/20/06	TBR	E-mail to D. Mesler regarding Hermosillo.	03	.20
12/20/06	TBR	Review T. Wearsch e-mail regarding Hermosillo employees.	03	.20
12/20/06	TBR	Telephone conference with M. Pizzorno regarding funding issues.	03	.20
12/21/06	TBR	Telephone conference with office regarding Hermosillo Agreements.	03	.20
12/21/06	TBR	E-mail to T. Wearsch regarding Hermosillo.	03	.20
12/26/06	TBR	E-mail to T. Wearsch regarding follow up on Hermosillo.	03	.20

TOTAL BILLABLE HOURS 46.30

TOTAL FEES 10226.40

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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
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January 12, 2007

DISBURSEMENTS:

Copies	25.60	
Travel Expenses	193.00	
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		218.60

TOTAL FEES	10226.40
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TOTAL DISBURSEMENTS	218.60
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Matter Total	10445.00
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January 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: PIXLEY RICHARDS, INC.

000115900-0120

DATE	INIT	DESCRIPTION	TASK	HOURS
12/06/06	TBR	E-mail to B. Smith, J. Jonas regarding Agreements.	03	.30
12/06/06	TBR	E-mails with T. Dunn regarding Agreements.	03	.20

TOTAL BILLABLE HOURS 0.50

TOTAL FEES 125.00

TOTAL FEES 125.00

Matter Total 125.00

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ACCOUNT NUMBER: 000115900  
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January 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MILLER INDUSTRIAL PRODUCTS

000115900-0121

DATE	INIT	DESCRIPTION	TASK	HOURS
12/06/06	MEW	Review, draft and revise Accommodation Agreement and Access Agreement and forward to Miller counsel.	03	1.00
12/06/06	MEW	Conference with Miller counsel regarding current status of Agreements.	03	.40
12/07/06	MEW	Conference with Miller counsel regarding change to Accommodation Agreement.	03	.20
12/07/06	MEW	Revise Accommodation Agreement and correspondence to Miller and Delphi with revised, execution copies of Accommodation and Access Agreements.	03	.40
12/07/06	MEW	Correspondence from C. Archambault regarding open setoff issues with respect to Accommodation Agreement.	03	.40
12/18/06	MEW	Correspondence regarding Miller cash needs.	03	.10
12/19/06	MEW	Conference with C. Archambault regarding Miller Accommodation Agreement.	03	.20
12/19/06	MEW	Conference with C. Aymond regarding setoff of \$28,000.	03	.10
12/19/06	MEW	Conference with C. Archambault regarding Accommodation Agreement status.	03	.10

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12/19/06	MEW	Conference with C. Archambault regarding Miller status, agreement, funding.	03	.30
12/19/06	MEW	Conference with Miller counsel regarding exceptions in no-offset agreement.	03	.20
12/19/06	MEW	Conference with C. Archambault regarding transaction status, terms.	03	.20
12/20/06	MEW	Correspondence regarding payment to Miller.	03	.10
12/20/06	MEW	Review and discuss Settlement Agreement with Miller counsel.	03	.40

TOTAL BILLABLE HOURS 4.10

TOTAL FEES 1025.00

TOTAL FEES 1025.00

Matter Total 1025.00

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January 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: INNOVATIVE GROUP GLOBAL, INC.

000115900-0122

DISBURSEMENTS:

Copies

1.00

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1.00

TOTAL DISBURSEMENTS

1.00

Matter Total

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1.00  
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ACCOUNT NUMBER: 000115900  
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January 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: I & W INDUSTRIES, INC.

000115900-0124

DATE	INIT	DESCRIPTION	TASK	HOURS
12/04/06	TBR	Draft bill of sale.	03	.40
12/04/06	TBR	Telephone conference and e-mail with R. Schneider regarding bill of sale.	03	.50
12/04/06	TBR	E-mail to T. Lindahl regarding bill of sale.	03	.20
12/06/06	TBR	Telephone conferences and e-mails with R. Schneider regarding equipment purchase.	03	1.20
12/06/06	TBR	E-mail to S. Grow regarding equipment purchase.	03	.20
12/06/06	TBR	Telephone conference with T. Lindahl regarding equipment purchase.	03	.20
12/07/06	TBR	Telephone conferences and e-mails to T. Lindahl regarding equipment purchase.	03	1.00
12/07/06	TBR	Finalized bill of sale and equipment list.	03	.50
12/07/06	TBR	E-mails with Delphi Team regarding equipment purchase.	03	.70
12/07/06	JRS	Confer with T. Radom re bailment agreement.	03	.10
12/07/06	JRS	Research and draft bailment agreement.	03	2.70
12/08/06	TBR	E-mail to S. Grow regarding partial discharge on equipment.	03	.20

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January 12, 2007

12/08/06	TBR	Review and revise Bailment Agreement.	03	1.00
12/08/06	TBR	E-mail to T. Lindahl regarding Bailment Agreement.	03	.20
12/12/06	TBR	E-mails with T. Lindahl regarding Bailment Agreement.	03	.40
12/14/06	TBR	Review comments to Bailment Agreement.	03	.20
12/20/06	TBR	E-mails with S. Grow regarding S/I Release.	03	.40

TOTAL BILLABLE HOURS 10.10

TOTAL FEES 2362.60

DISBURSEMENTS:

Copies	6.50
Telephone Charges	35.33
Conference Calls	2.95
	-----
	44.78

TOTAL FEES 2362.60

TOTAL DISBURSEMENTS 44.78

Matter Total 2407.38  
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ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8325668

January 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: BING METALS GROUP, INC.

000115900-0125

DATE	INIT	DESCRIPTION	TASK	HOURS
12/05/06	TBR	Telephone conference with M. Everett regarding funding.	03	.20
12/11/06	TBR	Review term sheet and financials.	03	.50
12/11/06	TBR	Telephone conference with M. Everett regarding meeting.	03	.20
12/12/06	TBR	Review M. Everett e-mail regarding summary of meeting.	03	.20
12/13/06	TBR	Review M. Everett e-mail regarding Accommodation Agreement.	03	.20
12/14/06	TBR	Review draft Trade Agreement.	03	.20
12/20/06	TBR	Telephone conferences with M. Everett, A. Perry regarding strategic alternatives.	03	.70
12/20/06	TBR	Worked on Accommodation Agreement.	03	.40
12/20/06	TBR	E-mail to Everett, Perry regarding Agreements.	03	.20
12/21/06	TBR	Review documents.	03	.70
12/21/06	TBR	Telephone conference with M. Everett regarding documents.	03	.30
12/22/06	TBR	Telephone conferences with J. Fischer regarding Accommodation Agreement.	03	.50

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12/22/06	TBR	Telephone conferences with M. Everett regarding Accommodation Agreement.	03	.70
12/28/06	TBR	Telephone conferences with J. Fischer regarding extension of agreements.	03	.50
12/28/06	TBR	Review agreements.	03	.50
12/28/06	TBR	E-mail to A. Perry, M. Everett regarding agreements.	03	.40
12/28/06	TBR	Review and reply to A. Perry e-mail regarding agreements.	03	.20
12/28/06	TBR	Review Bakst e-mail regarding agreements.	03	.20

TOTAL BILLABLE HOURS 6.80

TOTAL FEES 1700.00

DISBURSEMENTS:

Copies	6.50
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	6.50

TOTAL FEES 1700.00

TOTAL DISBURSEMENTS 6.50

Matter Total 1706.50

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: AMERICAN RUBBER PRODUCTS

000115900-0127

DATE	INIT DESCRIPTION	TASK	HOURS
12/06/06	MEW Review extension agreements, as executed.	03	.20

TOTAL BILLABLE HOURS 0.20

TOTAL FEES 50.00

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TOTAL FEES 50.00

Matter Total 50.00

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: QC ONICS

000115900-0128

DATE	INIT	DESCRIPTION	TASK	HOURS
12/01/06	MEW	Prepare for and participate in status call with QC principal.	03	1.20
12/01/06	MEW	Conference with T. Monahan and D. Wollschlager regarding wind-down status.	03	.40
12/01/06	MEW	Conference with P. Hall regarding and review Amended Intercustomer Agreement.	03	.30
12/01/06	MEW	Conferences with D. Wollschlager and T. Monahan regarding exit and closing issues.	03	.30
12/01/06	MEW	Conference with R. Chapman regarding exit strategy.	03	.40
12/01/06	MEW	Conferences with Delphi regarding removal of tooling and raw materials from Reynosa.	03	.80
12/01/06	MEW	Review wind-down open issues.	03	.20
12/01/06	MEW	Correspondence regarding customer split.	03	.10
12/01/06	MEW	Review Second Amendment to Intercustomer Agreement.	03	.20
12/01/06	MEW	Correspondence regarding customer percentages.	03	.10
12/01/06	P H	Telephone call from A. Perry.	03	.20
12/01/06	P H	Conference with M. E. Wilkins.	03	.30

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12/01/06	P H	Attention to amendments to Intercustomer Agreement.	03	.30
12/01/06	P H	Correspondence to and from A. Perry.	03	.30
12/01/06	P H	Telephone call to T. Monahan.	03	.20
12/01/06	P H	Correspondence to Customer Group.	03	.20
12/01/06	P H	Correspondence to D. Wollschlager re: same.	03	.20
12/02/06	MEW	Review Agenda for 12/04 Customer call, related spreadsheets.	03	.20
12/03/06	MEW	Correspondence regarding wind-down issues.	03	.20
12/04/06	MEW	Prepare for and participate in Customer Group call.	03	.80
12/04/06	MEW	Follow-up work regarding wind-down issues.	03	.70
12/04/06	MEW	Conference with D. Wollschlager regarding Nova/Link meeting.	03	.20
12/04/06	MEW	Conference with P. Hall regarding amended intercustomer agreement.	03	.20
12/04/06	MEW	Correspondence regarding sale, accommodations request of customers.	03	.20
12/04/06	MEW	Letter from S. Israel demanding escrow of severance indemnification.	03	.10
12/04/06	P H	Multiple correspondence to and from A. Perry re: Intercustomer Agreement.	03	.70
12/04/06	P H	Revisions to same.	03	.60
12/04/06	P H	Conference with M. E. Wilkins.	03	.60
12/04/06	P H	Correspondence to and from L. Gavin and D. Wollschlager.	03	.60

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12/05/06	MEW	Review Debtor communications to non-participating customers regarding financial difficulties.	03	.50
12/05/06	MEW	Correspondence to L. Gavin regarding QC accommodations and discussions with non-participating customers.	03	.20
12/05/06	MEW	Work with Delphi, BBK regarding Nova/Link request that severance be placed in escrow.	03	.80
12/05/06	MEW	Correspondence regarding Nova/Link negotiations.	03	.10
12/05/06	MEW	Review additional QC communications with non-participating customers.	03	.40
12/05/06	P H	Correspondence to and from D. Wollschlager, L. Gavin, D. Reamer, and A. Perry.	03	.60
12/05/06	P H	Telephone call from A. Perry.	03	.70
12/06/06	MEW	Prepare for and participate in Customer Group call.	03	1.00
12/06/06	MEW	Review Second Amended Intercustomer Agreement.	03	.20
12/06/06	MEW	Correspondence regarding discussions with Debtor's principal Larry Smith.	03	.10
12/06/06	MEW	Review talking points requested by Debtor for discussions with other customers.	03	.20
12/06/06	MEW	Review docket regarding DIP order and forward entered order to Customer group.	03	.30
12/06/06	MEW	Correspondence regarding deal terms with Nova/Link.	03	.20
12/06/06	P H	Conference call with Customer Group.	03	1.00
12/07/06	MEW	Work on open issues relating to resourcing from Reynosa, terms of agreement with Nova/Link.	03	1.80



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12/07/06	MEW	Conference with D. Wollschlager regarding options for agreement with Nova/Link.	03	.30
12/07/06	MEW	Prepare for and participate in Customer call in advance of Customer meeting with Nova/Link representatives.	03	1.00
12/07/06	MEW	Status call with Yazaki outside counsel - Tom Yoder.	03	.50
12/07/06	MEW	Conference with D. Wollschlager regarding Customer call with Nova/Link, strategy going forward.	03	.40
12/07/06	MEW	Review and revise letter to other customers requested by Larry Smith and circulate to Customer group.	03	.40
12/07/06	MEW	Review minutes and agenda for 12/08/06 Customer call.	03	.10
12/07/06	P H	Attention to National City Purchase Agreement.	03	.70
12/08/06	MEW	Prepare for and participate in Customer Group call.	03	.90
12/08/06	MEW	Review and consideration of Letter (requested by QC) for use in dealing with non-participating customers.	03	.30
12/08/06	MEW	Correspondence regarding discussions with Nova/Link and QC regarding transition from Reynosa.	03	.20
12/08/06	MEW	Correspondence and analysis of appropriate location to move Customer and QC property following departure from Reynosa.	03	.50
12/08/06	MEW	Correspondence from Nova/Link regarding payment expectations.	03	.20
12/08/06	MEW	Conference with D. Wollschlager regarding Nova/Link issues, request for escrow.	03	.30
12/08/06	MEW	Correspondence regarding Nova/Link payments.	03	.10

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12/08/06	MEW	Outline possible alternatives to resolve open issues with Nova/Link.	03	.50
12/08/06	P H	Conference calls with Customer Group.	03	.90
12/10/06	MEW	Review and analysis of Nova/Link request for establishment of escrow account regarding severance obligation.	03	.40
12/10/06	MEW	Review minutes of 12/08 call, agenda for 12/11/06 Customer Group call.	03	.10
12/11/06	MEW	Prepare and participate in Customer Group call.	03	.80
12/11/06	MEW	Prepare for and participate in Nova/Link call.	03	1.20
12/11/06	P H	Conference call with Customer Group.	03	.80
12/12/06	MEW	Prepare for and participate in Customer Group call.	03	1.00
12/12/06	MEW	Work on wind-down strategy and agreement with Nova/Link.	03	1.50
12/12/06	MEW	Conferences with D. Wollschlager regarding Nova/Link escrow or other arrangements.	03	.50
12/12/06	MEW	Correspondence regarding status of negotiations with Nova/Link and with Debtor (Larry Smith).	03	.20
12/12/06	MEW	Brief review of motion of alleged equipment lessor to determine its interest in certain QC equipment.	03	.30
12/12/06	MEW	Review minutes of 12/12/06 call, agenda for 12/13/06 Customer call.	03	.10
12/12/06	P H	Conference call with Customer Group.	03	.80
12/13/06	MEW	Conference with D. Wollschlager regarding status, Nova/Link strategy.	03	.20

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
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(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8325668

January 12, 2007

12/13/06	MEW	Conference with P. Hall regarding letter to Nova/Link formally requesting assistance in removing equipment.	03	.20
12/13/06	MEW	Conference with P. Hall regarding formal letter to Rivercross regarding transfer of Delphi tooling and equipment.	03	.20
12/13/06	MEW	Correspondence from D. Wollschlager regarding move of Delphi equipment within Mexico.	03	.10
12/13/06	MEW	Review minutes from Friday's call, agenda for 12/14/06.	03	.10
12/13/06	P H	Conference call with Customer Group.	03	.60
12/13/06	P H	Draft correspondence to Rivercross re: equipment transfer.	03	.50
12/13/06	P H	Conference with M. E. Wilkins.	03	.50
12/13/06	P H	Correspondence to R. Chapman.	03	.50
12/14/06	MEW	Prepare for and participate in Customer Group call regarding Nova/Link issues, exit plan and timing.	03	1.00
12/14/06	MEW	Work with R. Chapman, D. Wollschlager and review regarding requirements of moving equipment and raw materials from Mexico to another Mexican location.	03	1.50
12/14/06	MEW	Correspondence regarding representations to be made to Nova/Link regarding defaults.	03	.10
12/14/06	MEW	Correspondence regarding non-participating customer issues.	03	.10
12/14/06	MEW	Review trust agreements and suggested extensions.	03	.30
12/14/06	MEW	Review correspondence and BBK issues regarding disposition of raw materials unused by Behr.	03	.40

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12/14/06	MEW	Prepare for and participate in Customer Group call.	03	1.10
12/14/06	MEW	Work on mechanism to resolve Nova/Link issues with parameters of Accommodation Agreement.	03	1.30
12/14/06	P H	Conference calls with Customer Group.	03	.90
12/14/06	P H	Telephone conference with R. Chapman.	03	.90
12/14/06	P H	Attention to Rivercross letter.	03	.80
12/15/06	MEW	Prepare for and participate in Customer Group call.	03	1.00
12/15/06	MEW	Prepare for and conferences with D. Wollschlager (BBK) regarding agreement to advance severance indemnification sums to Nova/Link, removal of E&S tooling.	03	1.20
12/15/06	MEW	Conferences with R. Chapman regarding removal of E&S tooling and related equipment from Reynosa.	03	.30
12/15/06	MEW	Review letter from Delphi to Nova/Link regarding removal of Delphi equipment and raw materials from Reynosa.	03	.10
12/15/06	MEW	Correspondence from and to Nova/Link counsel regarding E&S equipment removal and status of Nova/Link negotiations.	03	.20
12/15/06	MEW	Review QC request to sell Alcoa tooling in the ordinary course of business.	03	.20
12/15/06	MEW	Review correspondence between BBK and Nova/Link regarding advance of severance indemnification amounts.	03	.20
12/15/06	MEW	Correspondence regarding Nova/Link agreement.	03	.10
12/15/06	MEW	Correspondence regarding current status of key points of ongoing negotiations with Nova/Link.	03	.20

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12/15/06	P H	Conference call with Customer Group.	03	.80
12/16/06	MEW	Prepare for and conferences with Nova/Link and Customer representatives regarding wind-down of Reynosa and Customer severance indemnification obligations.	03	2.00
12/16/06	MEW	Outline and draft key points of Agreement with Nova/Link.	03	.50
12/18/06	MEW	Prepare for and participate in Customer Group call.	03	.70
12/18/06	MEW	Letter from Nova/Link counsel regarding request to advance severance funds.	03	.20
12/18/06	MEW	Conference with Sam Israel, Nova/Link counsel, regarding request to fund entire severance amount.	03	.30
12/18/06	MEW	Status report to Delphi regarding Nova/Link.	03	.50
12/18/06	MEW	Conference with D. Wollschlager regarding Nova/Link issues.	03	.30
12/18/06	MEW	Review proposed schedule of raw material sale prices and discuss with T. Monahan, Guy Morgan.	03	.30
12/18/06	MEW	Correspondence regarding QC request for Customer input regarding other customer inventory.	03	.20
12/18/06	MEW	Review Bosch offer on components, Monahan correspondence.	03	.20
12/18/06	MEW	Correspondence regarding Amended Accommodation with Nova/Link.	03	.30
12/18/06	MEW	Correspondence regarding Bosch offer to buy parts.	03	.10
12/18/06	MEW	Review potential severance indemnification obligation (list of employees prepared by Nova/Link).	03	.20

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January 12, 2007

12/18/06	MEW	Review Monday Customer Group call minutes.	03	.20
12/18/06	MEW	Review draft amendments to Intercustomer Agreement and Trust Agreement.	03	.30
12/18/06	MEW	Correspondence regarding Nova/Link status.	03	.10
12/18/06	P H	Conference with Novalink Group.	03	1.10
12/18/06	P H	Conference with Customer Group.	03	1.10
12/18/06	P H	Draft amendments to Trust and Intercustomer Agreements.	03	1.10
12/19/06	MEW	Prepare for and participate in Customer Group call.	03	.80
12/19/06	MEW	Telephone to T. Monahan and G. Morgan regarding status of production inventory removal at Reynosa.	03	.10
12/19/06	MEW	Correspondence regarding QC sale of inventory to other customers.	03	.10
12/19/06	MEW	Correspondence regarding Nova/Link production issues.	03	.20
12/19/06	MEW	Correspondence regarding Nova/Link proposal for Amended Accommodation Agreement.	03	.30
12/19/06	MEW	Correspondence regarding QC offer to sell inventory to Bosch.	03	.20
12/19/06	MEW	Review call minutes of 12/19 Customer call.	03	.10
12/19/06	MEW	Review other customer sourcing, status of exit.	03	.20
12/19/06	MEW	Outline key points of deal with Nova/Link.	03	.70
12/19/06	P H	Telephone conference with A. Perry and D. Wollschlager.	03	.70

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12/20/06	MEW	Correspondence regarding Nova/Link demands on Bosch and discuss potential negative impact on Delphi with T. Monahan.	03	.50
12/20/06	MEW	Correspondence from BBK regarding Nova/Link slowdown at Reynosa facility.	03	.10
12/20/06	MEW	Correspondence from BBK with comments on Nova/Link deal points and discuss with D. Wollschlager (BBK).	03	.40
12/20/06	MEW	Correspondence regarding Nova/Link agreement.	03	.20
12/20/06	MEW	Prepare for and participate in Customer Group call.	03	.80
12/20/06	MEW	Correspondence regarding Bosch and Nova/Link issues.	03	.10
12/20/06	MEW	Conference with D. Wollschlager regarding offer on Bosch components.	03	.20
12/20/06	MEW	Correspondence regarding Bosch inventory purchase.	03	.10
12/20/06	MEW	Draft Amendment to Accommodation Agreement and forward to Nova/Link counsel.	03	1.60
12/20/06	MEW	Prepare for and participate in Customer Group call regarding Nova/Link.	03	.40
12/20/06	MEW	Review revisions to Amended Accommodation Agreement proposed by Nova/Link.	03	.30
12/20/06	MEW	Correspondence regarding Nova/Link production slowdown.	03	.10
12/20/06	MEW	Correspondence from Nova/Link counsel regarding severance indemnification.	03	.10
12/20/06	MEW	Correspondence to Nova/Link counsel regarding status of negotiations.	03	.90
12/20/06	MEW	Status correspondence from BBK regarding Nova/Link and QC issues.	03	.10

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January 12, 2007

12/20/06	MEW	Review agenda for 12/21 call, financial update QC open receivable summary.	03	.40
12/20/06	P H	Conference call with Customer Group.	03	1.10
12/21/06	MEW	Prepare for and participate in Customer Group call regarding remaining open issues.	03	1.00
12/21/06	MEW	Work on realization of receivables, inventory purchases from non-participating customers.	03	.80
12/21/06	MEW	Prepare for and conference with Customer Group regarding Nova/Link settlement.	03	.80
12/21/06	MEW	Conference with Nova/Link and negotiate terms of Amendment to Accommodation Agreement.	03	.60
12/21/06	MEW	Customer call to prepare for Nova/Link meeting.	03	.70
12/21/06	MEW	Meeting with Nova/Link regarding Accommodation Agreement.	03	.40
12/21/06	MEW	Conference with Customer representative regarding and review, revise and circulate revised Amended Accommodation Agreement.	03	1.20
12/21/06	MEW	Review Nova/Link proposed changes and response to Nova/Link counsel.	03	.30
12/22/06	MEW	Prepare for and participate in Customer Group call.	03	.50
12/22/06	MEW	Review QC post-closing employee list prepared by BBK.	03	.10
12/22/06	MEW	Work on finalization and finalize, execute and fund Amendment to Accommodation Agreement with Nova/Link.	03	4.50
12/22/06	P H	Conference call with Customer Group.	03	.90
12/22/06	P H	Telephone conference with D. Wollschlager and T. Monohan.	03	.90



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12/26/06	MEW	Correspondence regarding execution of agreement extending BBK trust.	03	.20
12/28/06	MEW	Correspondence regarding motion with respect to sale of customer collateral.	03	.10
12/28/06	P H	Attention to trust agreement.	03	.30
12/29/06	MEW	Correspondence regarding obtaining court authority to dispose of assets.	03	.10
12/29/06	P H	Revisions to Trust Agreement.	03	.40
12/29/06	P H	Correspondence to D. Reamer and A. Perry re: same.	03	.40
12/29/06	P H	Correspondence to D. Wollschlager.	03	.30
12/30/06	MEW	Correspondence regarding BBK trust agreement status.	03	.10

TOTAL BILLABLE HOURS 84.60

TOTAL FEES 19975.00

DISBURSEMENTS:

Copies	8.50
Filing Fees	4.08
Telephone Charges	17.86
	-----
	30.44

TOTAL FEES 19975.00

TOTAL DISBURSEMENTS 30.44

Matter Total 20005.44

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ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8325668

January 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: GENERAL MOTORS ARBITRATION

000115900-0129

DATE	INIT	DESCRIPTION	TASK	HOURS
12/01/06	HCD	Review additional client supplied relevant documents from GM supplemental production and associated e-mails.	10	2.10
12/01/06	HCD	Work on letter to E. Driker and research re same.	10	1.20
12/01/06	HCD	Research re defenses to fitness for particular purpose theory.	10	.80
12/01/06	HCD	Review Manley drafted materials re damages.	10	.30
12/03/06	HCD	Research, draft, revise and edit Driker Facilitation Statement.	10	5.30
12/04/06	EMK	Work on mediation summary.	10	.70
12/04/06	HCD	Work on Facilitation Statement and review client highlighted documents.	10	4.10
12/04/06	HCD	Multiple conferences with K. Manley re Facilitation Statement.	10	.90
12/04/06	HCD	Review supplemental materials from K. Manley.	10	1.20
12/05/06	EMK	Work on mediation summary and exhibits.	10	2.90
12/05/06	HCD	Work on Facilitation Statement and research re same.	10	.50

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January 12, 2007

12/05/06	TJL	Review and analyze warranty data spreadsheets.	10	1.30
12/06/06	EMK	Further work on mediation summary.	10	6.20
12/06/06	HCD	Draft, revise and edit letter to Eugene Driker re Facilitation.	10	8.20
12/07/06	EMK	Further work on mediation statement.	10	1.90
12/07/06	EMK	Telephone conference with W. Cosnowski regarding mediation statement.	10	.20
12/07/06	EMK	Telephone call from E. Dwyer regarding schedule.	10	.10
12/07/06	HCD	Draft, revise, and edit Mediation Statement and Exhibits.	10	3.10
12/07/06	HCD	Conferences with client re Mediation Statement.	10	.40
12/07/06	HCD	Work on response to privilege letter.	10	.30
12/07/06	HCD	Review materials associated with Mediation Statement.	10	.40
12/08/06	EMK	Work on finalizing mediation summary.	10	2.20
12/08/06	EMK	Telephone call from E. Dwyer regarding GM summary.	10	.20
12/08/06	HCD	Work on Facilitation Statement and multiple conferences with client re same.	10	5.20
12/08/06	HCD	Begin review of GM statement and exhibits.	10	.80
12/08/06	HCD	Work on letter to opposing counsel re privilege issues.	10	.50
12/08/06	TJL	Review warranty data.	10	1.60
12/09/06	EMK	Detailed review of GM mediation summary and exhibits.	10	1.00
12/09/06	TJL	Review categorized warranty data.	10	1.50

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January 12, 2007

12/10/06	HCD	Review GM Faciliation Statement.	10	.40
12/12/06	EMK	Telephone call from W. Cosnowski.	10	.10
12/12/06	EMK	E-mail from W. Cosnowski and reply.	10	.10
12/12/06	HCD	Prepare for E. Driker Facilitation Presentation.	10	.30
12/13/06	EMK	Work on presentation for mediation.	10	.20
12/14/06	EMK	Work on presentation for facilitation and prepare for facilitation.	10	3.50
12/14/06	HCD	Work on Driker presentation and slides and conference with client re same.	10	4.80
12/15/06	EMK	Conference call with J. Papelian and W. Cosnowski.	10	1.10
12/15/06	EMK	Work on presentation for facilitation.	10	1.10
12/15/06	EMK	Telephone conference with J. Papelian and W. Cosnowski.	10	.20
12/15/06	EMK	Further work on presentation.	10	.30
12/15/06	HCD	Assist in preparation for facilitation and work on associated presentaton slides.	10	2.30
12/15/06	HCD	Multiple conferences with client re Facilitation Presentation and associated slides.	10	1.80
12/16/06	EMK	E-mail from W. Cosnowski regarding revised powerpoint.	10	.10
12/16/06	EMK	Review revised powerpoint and suggest further revisions.	10	1.50
12/16/06	EMK	E-mail to W. Cosnowski regarding issues presented in GM summary.	10	.80
12/16/06	EMK	E-mail to W. Cosnowski.	10	.10

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12/17/06	EMK	Telephone Conference with J. Papelian, W. Cosnowski and F. Manley.	10	1.50
12/17/06	EMK	Further work on preparation for facilitation.	10	3.20
12/17/06	HCD	Prepare for facilitation and conference with clients and witness re same.	10	4.20
12/18/06	EMK	Attend facilitation with E. Driker.	10	7.50
12/18/06	EMK	Telephone call to W. Cosnowski regarding document follow up.	10	.10
12/18/06	EMK	Work on plan for further discovery.	10	.50
12/18/06	HCD	Meet E. Kronk re status, strategy, and next steps.	10	.30
12/19/06	EMK	Telephone call from E. Dwyer regarding schedule (voice mail).	10	.10
12/20/06	EMK	E-mail from GM regarding motion to compel.	10	.10
12/20/06	EMK	E-mail to W. Cosnowski.	10	.10
12/20/06	L C	Contacted P. Tottis regarding additional documents requested by E. Dwyer.	10	.20
12/21/06	EMK	Work on revised schedule.	10	.30
12/21/06	EMK	Telephone call to E. Dwyer.	10	.10
12/21/06	HCD	Review GM moving papers re privilege and outline response proofs.	10	.80
12/26/06	EMK	Work on discovery and expert plan.	10	.60
12/26/06	EMK	E-mail to W. Cosnowski regarding documents.	10	.10
12/26/06	HCD	Work on proofs outline and to do list.	10	.90
12/26/06	HCD	Review GM supplied documents.	10	.40
12/26/06	HCD	Review motion to compel and associated documents and letters and work on response.	10	.60

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12/26/06	HCD	Assess necessary GM witness depositions.	10	.40
12/26/06	M_L	Review of GM's motion to compel.	10	.40
12/26/06	M_L	Review of case law cited.	10	3.00
12/26/06	M_L	Began memorandum on work product/privilege issues.	10	4.10
12/27/06	EMK	E-mail to W. Cosnowski regarding documents.	10	.10
12/27/06	HCD	Work on to do list and identify open issues.	10	.60
12/27/06	HCD	Research re response to motion to compel.	10	.40
12/27/06	HCD	Review associated documents and correspondence re motion to compel.	10	.60
12/27/06	M_L	Continue memo.	10	1.70
12/27/06	M_L	Review of Michigan and other jurisdictions law on self-analysis privilege, work product/privilege issues.	10	3.50
12/27/06	K_S	Review Motion to Compel and research cases cited.	10	2.50
12/28/06	HCD	Review motion to compel and work on response.	10	.90
12/28/06	HCD	Review supplemental GM document production.	10	.60
12/29/06	EMK	E-mail from W. Cosnowski regarding status meeting.	10	.10

TOTAL BILLABLE HOURS 114.30

TOTAL FEES 28847.61

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DISBURSEMENTS:

Copies	130.70
Express Delivery Charges	22.87
Persuasive Design Group	8.48
Digital Services	5.00
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	167.05

TOTAL FEES	28847.61
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TOTAL DISBURSEMENTS	167.05
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Matter Total	29014.66
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: INTERIOR GROUP SALE

000115900-0130

DATE	INIT	DESCRIPTION	TASK	HOURS
12/11/06	SJ	Calls with Mark Hester regarding Project Interiors/Closures Disclosure Schedule.	03	.30
12/11/06	SJ	Review representations and warranties and disclosure request with follow up to Bicknell and Hester	03	.50
12/12/06	SJ	Draft preliminary revisions to Schedule 4.14.	03	1.10
12/13/06	SJ	Call with Dan Bicknell re: Schedule 4.14.	03	.20
12/13/06	SJ	Review draft Term Sheet and Master Sale and Purchase Agreement for Renco Sale.	03	.20
12/15/06	SJ	Work on revisions to Term Sheet and Purchase Agreement from Margaret Fukada.	03	1.10
12/18/06	SJ	Conference call with Margaret Fukada and Lauren Craft; telephone call with Cathy Lakat regarding BASF property; follow up with Ed Schonberg.	03	.50
12/19/06	SJ	Telephone conversation with Margaret Fukada regarding Term Sheet.	03	.20
12/19/06	SJ	Call with Mark Hester regarding call re: Renco.	03	.20
12/21/06	SJ	Call from Karen Craft regarding Term Sheet.	03	.20



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12/21/06	SJ	Call with Karen Auge regarding Columbus Phase I report finalization.	03	.20
12/27/06	SJ	Call from Karen Auge.	03	.20
12/27/06	SJ	Review and comment on revised Phase I for Columbus facility.	03	1.10
12/28/06	SJ	Review documents in Closures - Environmental Index of data site.	03	1.50

TOTAL BILLABLE HOURS 7.50

TOTAL FEES 1680.00

DISBURSEMENTS:

Telecopier Charges	0.20
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	0.20

TOTAL FEES 1680.00

TOTAL DISBURSEMENTS 0.20

Matter Total 1680.20

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: ADMIRAL TOOL & MANUFACTURING COMPANY 000115900-0134

DATE	INIT	DESCRIPTION	TASK	HOURS
12/04/06	TBR	Review and reply to K. Bourassa e-mail regarding status of resourcing.	03	.20

TOTAL BILLABLE HOURS 0.20

TOTAL FEES 50.00

TOTAL FEES 50.00

Matter Total 50.00

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8325668

January 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: REMY INTERNATIONAL

000115900-0135

DATE	INIT	DESCRIPTION	TASK	HOURS
12/01/06	TBR	E-mail with S. Snell regarding Trip insurance.	03	.20
12/01/06	TBR	Conference call with Delphi Team regarding legal alternatives, demand letter.	03	.80
12/08/06	TBR	Review and reply to e-mails regarding security documents.	03	.30
12/08/06	TBR	Review Security Agreement, UCC Financing Statement.	03	.30
12/11/06	TBR	Telephone conferences with S. Snell, J. Willis regarding security documents, rights in bankruptcy.	03	.50
12/11/06	TBR	Review security documents.	03	.50
12/11/06	TBR	E-mail to S. Corcoran regarding DPSS.	03	.20
12/13/06	TBR	Telephone conferences with Delphi Team regarding validity of PMSI, legal rights.	03	.70
12/13/06	TBR	Review Delphi Team e-mails regarding legal right, PMSI.	03	.30
12/14/06	TBR	Review e-mails regarding legal rights.	03	.40
12/14/06	TBR	Telephone conference with S. Snell regarding legal rights as secured creditor.	03	.30

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12/20/06	TBR	Telephone conference with S. Corcoran regarding PMSI.	03	.20
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TOTAL BILLABLE HOURS	4.70
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TOTAL FEES	1175.00
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TOTAL FEES	1175.00
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Matter Total	1175.00
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January 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: POTOMAC PHOTONICS

000115900-0136

DATE	INIT	DESCRIPTION	TASK	HOURS
12/01/06	TBR	E-mail with A. Perry regarding December 5 conference call.	03	.20
12/05/06	TBR	Conference call with Delphi Team regarding strategic alternatives.	03	.70
12/07/06	TBR	Conference call with Delphi Team regarding financial alternatives.	03	.70
12/08/06	TBR	Conference call with Delphi Team regarding financial alternatives with FTS.	03	1.00
12/08/06	TBR	Review background documents regarding Potomac.	03	1.00
12/11/06	TBR	Conference calls with Delphi Team regarding financial alternatives.	03	1.50
12/11/06	TBR	Conference with L. Hendricksen regarding UCC search.	03	.20
12/11/06	TBR	Review online UCC search.	03	.30
12/11/06	TBR	E-mail to Delphi Team regarding UCC search.	03	.20
12/11/06	TBR	Review proforma financials.	03	.60
12/11/06	L H	Office conference with Thomas Radom.	03	.20

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12/11/06	L H	Searched the corporate records of Potomac Photonics, Inc. with the Michigan, Maryland, Virginia and Delaware Secretary of States. Obtained UCC-11 searches from Maryland and Virginia.	03	1.30
12/12/06	TBR	Conference calls with Delphi Team, supplier, business bank regarding equipment purchase, term sheet.	03	4.00
12/12/06	TBR	Draft term sheet regarding equipment, accommodations.	03	.60
12/12/06	TBR	E-mails to Delphi Team regarding term sheet.	03	.40
12/12/06	JRS	Confer with T. Radom re agreement between Delphi and Potomac Photonics.	03	.20
12/13/06	TBR	Conference calls with Delphi Team regarding term sheet, Agreement.	03	1.50
12/13/06	TBR	Meeting with J. Stevenson regarding Agreement.	03	.30
12/13/06	TBR	Review and reply to J. Spoth e-mail regarding equipment.	03	.20
12/13/06	TBR	Prepare Bank term sheet.	03	.30
12/13/06	TBR	E-mail to Delphi Team regarding Bank term sheet.	03	.20
12/13/06	JRS	Confer with T. Radom re agreement between Delphi and Potomac Photonics.	03	.30
12/13/06	JRS	Research and draft agreement between Delphi and Potomac Photonics.	03	6.50
12/14/06	TBR	Telephone conference and e-mails with Delphi Team regarding equipment purchase, Bank status.	03	.80
12/14/06	TBR	Telephone conferences with J. Robbins regarding Agreement.	03	.50
12/14/06	TBR	Reviewed and revised Agreement.	03	1.20

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12/14/06	TBR	E-mails with Delphi Team regarding Agreement.	03	.50
12/15/06	TBR	Review e-mails regarding Agreement.	03	.50
12/15/06	TBR	Telephone conference with J. Stevenson regarding status of Agreement.	03	.20
12/15/06	JRS	Conference call with representatives of Delphi re agreement between Delphi and Potomac Photonics.	03	.70
12/15/06	JRS	Research and draft agreement between Delphi and Potomac Photonics.	03	2.80
12/18/06	TBR	Conference with J. Stevenson regarding Agreement.	03	.20
12/18/06	TBR	Telephone conference with J. Robbins regarding Agreement.	03	.30
12/18/06	TBR	E-mails with J. Robbins regarding lien release.	03	.40
12/18/06	JRS	Confer with T. Radom re agreement between Delphi and Potomac Photonics.	03	.10
12/18/06	JRS	Telephone call with T. Radom, J. Robbins re agreement between Delphi and Potomac Photonics.	03	.10
12/19/06	TBR	E-mails with J. Robbins regarding S/I release.	03	.40
12/21/06	TBR	Review Stevenson e-mail regarding UCC release.	03	.20
12/21/06	JRS	Factual research and analysis re agreement between Delphi and Potomac Photonics.	03	.80
12/21/06	JRS	Telephone call with J. Robbins re agreement between Delphi and Potomac Photonics.	03	.10
12/22/06	TBR	Telephone conference with J. Stevenson regarding UCC release.	03	.20
12/22/06	JRS	Confer with T. Radom re agreement between Delphi and Potomac Photonics.	03	.10

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12/22/06	JRS	Research and draft email to J. Robbins re agreement between Delphi and Potomac Photonics.	03	.30
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TOTAL BILLABLE HOURS	32.80
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TOTAL FEES	7279.00
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DISBURSEMENTS:

Copies	19.50
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	19.50

TOTAL FEES	7279.00
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TOTAL DISBURSEMENTS	19.50
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Matter Total	7298.50
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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8325668

January 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: TAWAS INDUSTRIES

000115900-0137

DATE	INIT	DESCRIPTION	TASK	HOURS
12/01/06	MEW	Follow-up work with client, Tawas consultant and Tawas counsel regarding Delphi emergency production needs.	03	1.50
12/04/06	MEW	Correspondence and conference with J. Nafliss regarding emergency production at Tawas.	03	.30
12/04/06	MEW	Correspondence with M. Everett regarding matter status.	03	.20
12/04/06	MEW	Correspondence regarding Tawas status.	03	.20
12/07/06	MEW	Conference with Paula Hall regarding Tawas background.	03	.30
12/07/06	MEW	Correspondence regarding Customer meeting, Delphi internal meeting.	03	.20
12/08/06	MEW	Prepare for and participate in Customer Group call with McTevia regarding continued production, funding needs at Tawas.	03	1.20
12/08/06	P H	Conference calls with Delphi and Customer Group.	03	1.00
12/08/06	P H	Correspondence to J. McTevia.	03	.90
12/08/06	P H	Conference with A. Perry.	03	.90
12/11/06	MEW	Prepare for and participate in status call.	03	.90

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12/11/06	P H	Correspondence to J. McTevia.	03	.70
12/11/06	P H	Conference call with Delphi group.	03	.80
12/11/06	P H	Conference call with Tawas and Customer Group.	03	.70
12/12/06	P H	Conference calls with Delphi and Customer Group.	03	1.20
12/12/06	P H	Correspondence to and from J. McTevia.	03	1.10
12/12/06	P H	Multiple correspondence and conferences with J. Norflis.	03	1.10
12/13/06	MEW	Review client documents.	03	.40
12/13/06	P H	Conference call with Delphi Group.	03	.90
12/13/06	P H	Conference call with Tawas Group.	03	.90
12/13/06	P H	Conference with J. Norflis.	03	.90
12/13/06	P H	Attention to A/R, A/P, and inventory analysis.	03	.90
12/14/06	MEW	Review Delphi payable and receivable information.	03	.30
12/14/06	MEW	Prepare for and discuss status and strategy with P. Hall.	03	.40
12/14/06	P H	Conference with M. E. Wilkins.	03	.40
12/14/06	P H	Correspondence to J. McTevia re: prepetition debt.	03	.40
12/14/06	P H	Conference with J. Norflis.	03	.50
12/14/06	P H	Review A/R reconciliation.	03	.40
12/15/06	TBR	Telephone conference with P. Hall regarding tooling, A/P.	03	.30
12/15/06	P H	Review J. Norflis analysis.	03	.60
12/15/06	P H	Review P.O.'s and Delphi terms and conditions.	03	.60

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January 12, 2007

12/15/06	P H	Correspondence to and from A. Perry.	03	.60
12/15/06	P H	Multiple telephone conferences with J. Norflis.	03	.60
12/15/06	P H	Conference with Tawas.	03	.70
12/15/06	P H	Conference with J. Kendzorski.	03	.70
12/15/06	P H	Conference with M. E. Wilkins.	03	.70
12/16/06	MEW	Review Delphi/Tawas purchase orders.	03	.30
12/18/06	MEW	Status conference with P. Hall.	03	.20
12/18/06	MEW	Correspondence regarding cost to build new tooling.	03	.10
12/18/06	P H	Correspondence to J. Norflis.	03	.40
12/18/06	P H	Conference call with Tawas Group.	03	.40
12/18/06	P H	Review Tawas settlement statement.	03	.40
12/18/06	P H	Telephone conference with M. E. Wilkins.	03	.40
12/18/06	P H	Telephone call to K. Kable.	03	.30
12/19/06	MEW	Review draft letter to Ken Kable.	03	.20
12/19/06	MEW	Correspondence and consideration of recourse against Tawas, others for removing Delphi tooling and discuss with P. Hall.	03	.40
12/19/06	P H	Correspondence to K. Kable.	03	.70
12/19/06	P H	Conference with M. E. Wilkins.	03	.70
12/19/06	P H	Conference with Delphi group.	03	.70
12/19/06	P H	Telephone conference with A. Perry.	03	.70
12/19/06	P H	Telephone call to L. Rochkind.	03	.60

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12/20/06	MEW	Correspondence regarding Delphi demand to turn over tooling.	03	.10
12/20/06	MEW	Correspondence regarding settlement with Trustee.	03	.10
12/20/06	MEW	Correspondence regarding settlement status.	03	.10
12/20/06	P H	Multiple conferences with A. Shehr re: settlement.	03	.80
12/20/06	P H	Conference with A. Perry and J. Norflis.	03	.80
12/20/06	P H	Conference with M. E. Wilkins.	03	.80
12/20/06	P H	Correspondence to K. Kable.	03	.70
12/20/06	P H	Correspondence to Delphi team.	03	.70
12/21/06	MEW	Conference with P. Hall regarding status, settlement.	03	.20
12/21/06	MEW	Conferences with P. Hall.	03	.60
12/21/06	MEW	Review and revise settlement letter agreement with Tawas.	03	.30
12/21/06	P H	Multiple conferences with Bank, Tawas, McTevia and Creditors Committee.	03	6.80
12/21/06	P H	Draft settlement agreement.	03	1.70
12/21/06	P H	Attention to settlement issues.	03	1.70
12/22/06	MEW	Discuss agreement status with P. Hall.	03	.40
12/22/06	MEW	Correspondence regarding settlement status.	03	.10
12/22/06	MEW	Review agreement status.	03	.30
12/22/06	MEW	Correspondence regarding finalization of agreement with McTevia, bank.	03	.20
12/22/06	P H	Settlement negotiations.	03	7.00

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12/22/06	P H	Multiple revisions to settlement agreement.	03	1.30
12/27/06	P H	Correspondence to and from J. McTevia, M. Bakst and R. McDowell.	03	.70
12/29/06	P H	Correspondence to K. Kable, J. McTevia and Delphi team re: agreement.	03	.40

TOTAL BILLABLE HOURS 56.70

TOTAL FEES 11830.00

DISBURSEMENTS:

Copies	4.20
Telecopier Charges	2.25
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	6.45

TOTAL FEES 11830.00

TOTAL DISBURSEMENTS 6.45

Matter Total 11836.45  
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: IXTLAN, INC.

000115900-0138

DATE	INIT	DESCRIPTION	TASK	HOURS
12/14/06	TBR	Telephone conference with A. Bowman, J. Stone regarding status of supplier.	03	.30
12/15/06	TBR	Telephone conference with B. Diehl regarding Lear.	03	.40
12/15/06	TBR	Telephone conference with A. Bowman regarding Lear.	03	.20
12/18/06	TBR	Memo to Delphi Team regarding Lear call.	03	.40
12/19/06	TBR	Telephone conference with M. Everett regarding alternatives.	03	.40

TOTAL BILLABLE HOURS 1.70

TOTAL FEES 425.00

TOTAL FEES 425.00

Matter Total 425.00

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: ACCESS ELECTRONICS, INC.

000115900-0139

DATE	INIT	DESCRIPTION	TASK	HOURS
12/21/06	MEW	Conference with M. Olson regarding new distressed supplier.	03	.20
12/21/06	MEW	Review email stream and draft term sheet for supplier financial assistance.	03	.60
12/21/06	MEW	Conference with M. Olson regarding term sheet, status and strategy going forward.	03	.20

TOTAL BILLABLE HOURS 1.00

TOTAL FEES 250.00

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TOTAL FEES 250.00

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Matter Total 250.00

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: SECONDMENT OVER 8 HOURS

000115900-0140

DATE	INIT	DESCRIPTION	TASK	HOURS
12/07/06	C_G	Edited Rice Position Statement and E-mailed it to Jeffery Peterson for his review.	06	.20
12/08/06	C_G	Made final changes to Rice Position Statement and mailed it to the Commission.	06	.40
12/08/06	C_G	Follow-up with Lisa Schultz and Dereon Pruitt regarding Cryderman Charge; drafted first draft of Cryderman Position Statement.	06	2.80
12/08/06	C_G	Reviewed information from Dave Cox regarding Long Charge; started to draft position statement for Long Charge.	06	2.00
12/13/06	C_G	E-mailed position statement to Jeff Peterson for his review.	06	2.40
12/14/06	C_G	Initiated investigation into Jackson Charge of Discrimination including calls and e-mails to Gary Smith and Dave Biddlecomb; drafted and mailed letter requesting an extension to respond.	06	2.00
12/22/06	C_G	Continued drafting Jackson position statement including follow-up with Dave Biddlecomb regarding necessary additional information.	06	.80



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TOTAL BILLABLE HOURS 10.60

TOTAL FEES 2120.00

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Matter Total 2120.00

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Invoice Total

103220.77

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